

Statement of Deficiencies

8817-A: Administrative File

Not Met

Findings/Corrections

8817 A. 6. The Provider's administrative file failed to include all leases, contracts, and purchase-of-service agreements to which the Provider was a party, which includes all appropriate credentials.

* DIETICIAN AGREEMENT FAILS TO BE ON FILE. THE PROVIDER IS IN THE PROCESS OF ATTEMPTING TO OBTAIN ONE.
8817 A. 7. The Provider's administrative file failed to include a current comprehensive general business insurance policy or policies in an amount adequate to cover all foreseeable occurrences, personal or professional negligence, malpractice or misconduct by facility owners or employees, injuries received by any resident while being transported by facility staff or third-party contractors, and injuries sustained by any resident while in the facility without limitations or exclusions of any kind.

* INSURANCE DOES NOT INCLUDE COVERAGE FOR INJURIES SUSTAINED BY ANY RESIDENT WHILE IN THE FACILITY OR BEING TRANSPORTED BY THE FACILITY WITHOUT LIMITATIONS OR EXCLUSIONS OF ANY KIND.

8821-B: Resident Association

Not Met

Findings/Corrections

8821 B. The Provider failed to provide a formal process and structure by which residents, in representative groups and/or as a whole, were given the opportunity to advise the director regarding resident services and life at the facility. Residents' requests, concerns or suggestions presented through the resident association failed to be addressed by the director within a reasonable time frame, as necessitated by the concern, request or suggestion.

* THERE FAILED TO BE DOCUMENTATION OF FOLLOW-UP TO RESIDENTS' CONCERNS, ETC. DIRECTOR STATES THAT THIS WILL BE ADDRESSED AT THE NEXT REGULARLY SCHEDULED RESIDENTS ASSOCIATION MEETING WHICH IS SCHEDULED FOR 4/16/05.

8827-G: Menus

Met

Findings/Corrections

8827 G. 2. The Provider failed to furnish medically prescribed diets to residents for which it contracted either in the contract or in the service plan. Menus for medically prescribed diets failed to be planned or approved by a registered licensed dietitian.

* THERE ARE RESIDENTS WHO ARE ON SPECIAL DIETS PER DOCTORS' ORDERS. THERE FAILED TO BE DOCUMENTATION ON FILE THAT THE MEALS WERE PLANNED BY THE DIETITIAN.